



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20543

RQ-2

Michael A. Avella, Treasurer  
New York Republican Federal Campaign Committee  
315 State Street, 200 Park Avenue  
Albany, NY 12210

JAN 15 2003

Identification Number: C00055582

Reference: October Quarterly Report (7/1/02-9/30/02)

Dear Mr. Avella:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The totals listed on Lines 21(a)(i), 21(a)(ii), 22, 23 and 31, Column B of the Detailed Summary Page appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-On Schedule H2, you disclose the ratio for GC Meeting Reception 5/28/02 to be 'revised;' however, Schedule H2 of your amend July Quarterly Report, received 1/2/2003, disclosed a ratio for this activity/event which is identical to the one given in this report. Please amend your report to clarify this discrepancy. 11 CFR §104.10(a)(1)

-On Schedule H3 supporting Line 18 of the Detailed Summary Page, the total for Line (ii)(e) for the 9/11/2002 \$5,600 transfer-in from the NYRSC Reporting account appears to be incorrect. Please amend your report to correct this apparent discrepancy. 11 CFR §104.10

-11 CFR §104.10(a)(1) requires a unique identifying title or code for each shared program or activity conducted on behalf of federal and non-federal

candidates. On Schedule H4, you have failed to provide the complete unique identifying title/code to correspond with the fundraising entries disclosed on Schedule H2. Please amend your report to clarify this discrepancy.

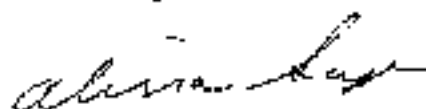
-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule H4 of your report to clarify the following description: "see below." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-On Schedule(s) H4 supporting Line(s) 21(a) of the Detailed Summary Page, you have not included the full name and/or mailing address for several vendors listed. Please amend your report accordingly.

-Schedule H4 of your report discloses a payment(s) to **Cathy Blaney & Associates**, which is categorized as an Administrative/Voter Drive expense; however, the purpose of disbursement disclosed is "**Fundraising Consulting**." Please be advised that payments made for your committee's fundraising activities must be allocated according to the funds received method and the ratio reflected on Schedule H2. Please amend your report to correctly disclose this activity or provide clarification regarding this apparent discrepancy.

A response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Alissa Sagri  
Campaign Finance Analyst  
Reports Analysis Division

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